

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF ALABAMA  
EASTERN DIVISION

DEBRA P. HACKETT, CLK  
U.S. DISTRICT COURT  
MIDDLE DISTRICT ALA

ALONZO AUSTIN

Plaintiff

v.

GLOBAL CONNECTION INC.

OF AMERICA ET. AL.

Defendants

Case Number

3:07-CV-042-MEF

PLAINTIFF, Final Lists of Witnesses and exhibits.

1. Pursuant to Rule 26(a)(3), plaintiff's

Submits its final List of Witnesses as follows,  
incorporated below as:

CEO/CFO - Sam Abdallah or Houssam Abdallah,  
President. and Rachelle Copeland, Registered Agent  
For Service, and Secretary.

The Final List of exhibits, are as follows

Please see attached and incorporated herein as:

Exhibit, "A", Unauthorized Electronic Payment on 1/06/06  
after Cancellation of Service with Defendant. Global Connection Inc.  
ON 1/06/06 pursuant to ALABAMA Local Exchange Tariff  
OF Global Connection INC. OF ALABAMA, Section 2.11.  
Which required Plaintiff to Notify Defendant either Orally or in Writing.

- II Exhibit "B" Def. Fraudulent Check, From Defendant #12577
- III "C" Def. Invoice with a Credit balance of \$10.00
- IV "D. Pl. December payment of \$39.99 to Defendants on 12/1/05
- V "E. Pl. November Payment of 69.99 to Defendant on 11/11/05
- VI "F" Def. INVOICE acknowledging payment made by Plaintiff of \$69.99
- VII "G" Global Connection Advertisement found at Food World.
- VIII "H" Plaintiff began service with Freedom Communication U.S.A.
- IX "I" further proof exhibit by Plaintiff as to being a Customer of Freedom Communication U.S.A. with acct. # 14471 and Bill Due.
- X "J" These exhibits are part of the ALABAMA Public Service Tariff Governing Global Connection of AL. INC. including pages 1-13, Pg 18, Pg. 22 and Pg. 24.

Alongo Austin  
 Respectfully Submitted  
 by Alongo Austin pro se  
 ALONZO AUSTIN  
 1321 Oliver - Carlis Rd  
 Tuskegee, AL. 36083

CERTIFICATE OF SERVICE. Ph. # (334) 727-5476

I ALONZO AUSTIN, hereby Certify that I have served copies of the foregoing Documents upon GLOBAL CONNECTION INC. OF AMERICA et al.  
 c/o MCKOON THOMAS, MCKOON  
 P.O. Box 3220  
 Phenix City, AL 36868-3220

Defendants, by placing same in the United States Mail  
 Postage Prepaid on the 20th Day of December 2007.

by, Alongo Austin, pro se  
 Alongo Austin  
 1321 Oliver - Carlis Rd  
 Tuskegee, AL 36083  
 Ph. # (334) 727-5476

Account Number				Credit Line												
5488-9100				\$31,700.00		\$31,700.00		30		02/06/06		\$0.00		03/02/06		
Posting Date	Transaction Date	Reference Number	Card Type	Category	Transactions							Charges		Credits (CR)		
FEBRUARY 2006 STATEMENT																
PAYMENTS AND CREDITS																
01/18		4267	MC	PAYMENT - ELECTRONIC										1,750.00 CR		
PURCHASES AND ADJUSTMENTS																
01/09	01/06	4977	MC	C	GLOBAL CONNECTION INC/ ATLANTA GA							46.99				
01/09	01/06	0108	MC	C	FREEDOM COMMUNICATIONS 615-2292133 TN							70.38				
01/10	01/09	2289	MC	C	WAL-MART #0356 SE2 AUBURN AL							47.24				
01/10	01/09	2769	MC	C	AMP ACORN MEDIA PUBLIN 888-870-8047 MD							52.95				
TOTAL FOR BILLING CYCLE FROM 01/08/2006 THROUGH 02/06/2006												\$217.56		\$1,750.00 CR		

Exhibit T A

CREDIT BALANCE PLEASE DO NOT PAY

**IMPORTANT NEWS**

ENJOY THE CONVENIENCE AND FLEXIBILITY THE ENCLOSED CHECKS OFFER.

LOOKING TO SAVE ON YOUR AUTO LOAN? WHETHER IT'S A NEW LOAN OR REFINANCING AN EXISTING ONE, VISIT [WWW.MBNA.COM/LOANS](http://WWW.MBNA.COM/LOANS) TO SEE HOW YOU COULD SAVE!NEED THE PERFECT GIFT FOR YOUR VALUED EMPLOYEES, RESPECTED COLLEAGUES, OR CLOSE FRIENDS? FIND GIFT CARDS FOR EVERY OCCASION AT [WWW.MBNAGIFTCARD.COM](http://WWW.MBNAGIFTCARD.COM).**SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Adjustments	(+) Periodic Rate FINANCE CHARGES	(+) Transaction Fee FINANCE CHARGES	(=) New Balance Total	TOTAL MINIMUM PAYMENT DUE	
\$1,452.76	\$1,750.00	\$0.00	\$217.56	\$0.00	\$0.00	\$79.68 CR	Past Due Amount .....	\$0.00
							Current Payment .....	\$0.00
							Total Minimum Payment Due .....	\$0.00

**FINANCE CHARGE SCHEDULE**

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. BALANCE TRANSFERS, CHECKS	0.024630% DLY *	8.99%	\$0.00
B. ATM, BANK .....	0.069150% DLY *	25.24%	\$0.00
C. PURCHASES .....	0.069150% DLY *	25.24%	\$0.00

FOR THIS BILLING PERIOD:  
ANNUAL PERCENTAGE RATE.....SEE ABOVE

\* Periodic Rate May Vary

**FOR YOUR SATISFACTION, EVERY HOUR, EVERY DAY**

- For Customer Satisfaction and up to the minute automated information including balance, available credit, payments received, payments due, due date, payment address information, or to request duplicate statements, call 1-800-789-6685.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-346-3178.
- Mail payments to: MBNA AMERICA, P.O. BOX 15287, WILMINGTON, DE 19886-5287.
- Billing rights are preserved only by written inquiry. Mail billing inquiries, using form on the back, and other inquiries to: MBNA AMERICA, P.O. BOX 15026, WILMINGTON, DE 19850-5026.


PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

USE011

5490 9916 1669 9100

6257 517 Y 6YK 0309 1300 00

PAGE 1 OF 1

<b>GLOBAL CONNECTION INC. OF AMERICA</b> 3957 PLEASANTDALE ROAD DORAVILLE, GA 30340		<i>Exhibit "B"</i> <b>WACHOVIA</b> WACHOVIA BANK, N.A. ACH R/T 061000227 64-22/610 44053		<b>12577</b>  1/12/2006
PAY TO THE ORDER OF <b>ALONZO AUSTIN</b>		\$ **21.99		
Twenty-One and 99/100*****		DOLLARS		
<b>ALONZO AUSTIN</b> 1321 OLIVER CARLIS RD TUSKEGEE, AL 36083		VOID AFTER 90 DAYS		
MEMO	 AUTHORIZED SIGNATURE		Security Features Included	
⑈012577⑈ ⑆061000227⑆ 2000020234579⑈				



C O N N E C T I O N

Local # (770) 457 - 7174  
Toll Free # (877) 511 - 3009

Account / PIN # 5550100131 1

Exhibit 'C'

\*\*AUTO\*\*MIXED AADC 300

ALONZO AUSTIN  
1321 OLIVER-CARLIS Rd  
Tuskegee AL 36083-3739

|||||

33 7542

978801

		Invoice Date December 20, 2005	Telephone Number
		Due Date January 07, 2006	(334)-727-5476
Description of Service		Amount	
Global Silver Package (10 CF) 1/7/06 to 2/6/06		\$56.99	
BASIC SERVICE - BS		\$38.85	
Id 12-20-05		\$10.00	
FCC CHARGE		\$6.50	
AL UTILITY PRIVILEGE LIC. TAX		\$1.80	
MACON CO. 911 SURCHARGE		\$1.50	
FEDERAL EXCISE TAX		\$0.90	
FED. UNIVERSAL SERVICE FUND		\$0.29	
AL DUAL-PARTY RELAY SYS. FUND		\$0.15	
Credit for the Credit Card payment		-\$3.00	
To Avoid Disconnection Pay Past Due Balance Immediately		Credit Bal.	DO NOT PAY \$-10.00
Your last payment was made on 12/8/05 for 10.00		Current Bal.	\$56.99
**Due to rate changes and related usage charges, customers with the area plus service will be charged a \$20.00 service charge monthly in addition to the standard GCIA monthly service charges.		Total Bal.	\$46.99

When Mailing In Payment, Make MONEY ORDER Payable To Global Connection, Inc. of America.

Include Account # OR Telephone # When Making Payment.

A \$10.00 Late Fee Will Be Applied To Accounts When Payment Is Not Posted By Due Date. Your Telephone Line Is Subject To Immediate Disconnection If Payment Is Not Received By Due Date. Based On Service Provider, A Reconnection Fee Of \$30-\$50 And Additional Charges For Service Package Will Apply. All Charges And Any Past Due Balance Must Be Paid In Full Before A Reconnection Is Processed.

Detach and return bottom portion with your payment...THANK YOU !!! -- Envie la parte de abajo con su pago...GRACIAS

Account / PIN #: 5550100131 1

Telephone Number: (334)-727-5476

Customer Name: ALONZO AUSTIN

**PAY BY**  
**1/7/06**

Credit Bal. \$-10.00 978801

Total Bal.: \$46.99

Amt Enclosed: \$

Long Distance Payment \* (Optional)

I have enclosed an additional \$ for the purchase of my long distance minutes for low cost of 5.9 cent per minute.

Global Connection Inc. of America

PO Box 48269, Atlanta, Georgia 30362

\* If this invoice is PAID IN FULL, GCIA will issue a refund in the event of switching to another carrier or disconnection occurs prior to Bill Due Date, minus a \$25 processing fee. GCIA will NOT issue any refunds for Partially Unused Service. The amount paid toward long distance minutes will not be applied to your GCIA Service for any reason. Promotional offers may expire without notice. Cualquier ofertas de GCIA pueden expirar sin aviso al cliente. WE NO LONGER ACCEPT PERSONAL CHECKS.

*prepaid*  
This invoice did not apply as contract ended on 1/6/06 as indicated above. therefore Global Connection had no right to draft my account. on 1/6/06 as Freedom communication U.S.A. had already done so. Lawfu



www.mbnanetaccess.com

1000 9100

PAYMENT DUE DATE	NEW BALANCE TOTAL
02/01/06	\$1,452.76
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED
PAYMENT HOLIDAY	
DETACH TOP PORTION AND RETURN WITH PAYMENT	

CARDHOLDER SINCE  
1995

ALONZO AUSTIN  
1321 OLIVER-CARLIS RD  
TUSKEGEE AL 36083-373921

07 00145276000000000005490991616699100

Make check  
payable to:

MBNA AMERICA  
P.O. BOX 15287  
WILMINGTON, DE 19886-5287

For account information call 1-800-789-6685

Print change of address or new telephone number below

Address

City State Zip

Home phone Work phone

Account Number	Credit Line	Cash or Credit Available	Days in Billing Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
5490 9916 1669 9100	\$31,700.00	\$30,247.24	32	01/07/06	PAYMENT HOLIDAY	02/01/06

Posting Date	Transaction Date	Reference Number	Card Type	Category	Transactions	JANUARY 2006 STATEMENT	Charges	Credits (CR)
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## PAYMENTS AND CREDITS

12/27 12/22 3500 MC

## PURCHASES AND ADJUSTMENTS

12/09	12/07	2135	MC	C	GLOBAL CONNECTION INC/ ATLANTA GA		39.99	
12/09	12/08	1851	MC	C	HAB HABAND COMPANY MO 800-213-1220 NJ MAIL/PHONE		70.43	
12/10	12/08	1614	MC	C	GLOBAL CONNECTION INC/ ATLANTA GA		10.00	
12/16	12/14	8467	MC	C	GOODY'S #121 OPELIKA AL		155.75	
12/17	12/15	7650	MC	C	MARY C. BELL & ASSOC TUSKEGEE AL		515.50	
12/23	12/22	7188	MC	C	HDI INTERNATIONAL MALE 800-338-2650 PA MAIL/PHONE		15.35	
01/02	12/30	9113	MC	C	BIZZY BEE Q39 PHENIX CITY AL		24.75	
01/04	01/02	0037	MC	C	RACEWAY6713 27867Q02 OPELIKA AL		17.85	
01/04	01/02	9944	MC	C	LOWE'S #736 OPELIKA AL		24.48	

TOTAL FOR BILLING CYCLE FROM 12/07/2005 THROUGH 01/07/2006

\$874.10 \$260.00

IMPORTANT  
NEWS

SKIP THIS MONTH'S PAYMENT BY USING A PAYMENT HOLIDAY.  
THERE IS NO NEED TO NOTIFY US. FINANCE CHARGES WILL APPLY.

\*\*\*IMPORTANT AMENDMENT\*\*\* EFFECTIVE THE FIRST DAY FOLLOWING YOUR STATEMENT CLOSING DATE IN FEBRUARY 2006, IF YOU PAY LATE, THE AMOUNT OF A LATE FEE WILL BE BASED ON YOUR BALANCE ON THE LATE FEE POSTING DATE. REMINDER: TO AVOID A LATE FEE WE MUST RECEIVE EACH TOTAL MINIMUM PAYMENT DUE BY ITS PAYMENT DUE DATE

ENJOY THE CONVENIENCE AND FLEXIBILITY THE ENCLOSED CHECKS OFFER.

## SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Adjustments	(+) Periodic Rate FINANCE CHARGES	(+) Transaction Fee FINANCE CHARGES	(=) New Balance Total
\$809.15	\$260.00	\$0.00	\$874.10	\$29.51	\$0.00	\$1,452.76

## TOTAL MINIMUM PAYMENT DUE

Past Due Amount	\$0.00
Current Payment (REGULAR)	\$43.00
Total Minimum Payment Due	\$0.00

## FINANCE CHARGE SCHEDULE

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. BALANCE TRANSFERS, CHECKS	0.069150% DLY*	25.24%	\$0.00
B. ATM, BANK	0.069150% DLY*	25.24%	\$0.00
C. PURCHASES	0.069150% DLY*	25.24%	\$1,333.67

## FOR YOUR SATISFACTION, EVERY HOUR, EVERY DAY

- For Customer Satisfaction and up to the minute automated information including balance, available credit, payments received, payments due, due date, payment address information, or to request duplicate statements, call 1-800-789-6685.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-346-3178.
- Mail payments to: MBNA AMERICA, P.O. BOX 15287, WILMINGTON, DE 19886-5287.
- Billing rights are preserved only by written inquiry. Mail billing inquiries, using form on the back, and other inquiries to: MBNA AMERICA, P.O. BOX 15026, WILMINGTON, DE 19850-5026.

FOR THIS BILLING PERIOD:  
ANNUAL PERCENTAGE RATE..... 25.24%  
(Includes Periodic Rate and Transaction Fee Finance Charges.)

\* Periodic Rate May Vary

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

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5490 9916 1669 9100

PAGE 1 OF 1

5490 9916 1669 9100		\$31,700.00	\$30,890.85	29	12/06/05	\$15.00	01/02/06
Posting Date	Transaction Date	Reference Number	Card Type	Category	Transactions	Charges	Credits (CR)
DECEMBER 2005 STATEMENT							

# PAYMENTS AND CREDITS

12/01 MC PAYMENT - THANK YOU 171.00 CR

# PURCHASES AND ADJUSTMENTS

11/11	11/10	0070	MC	C	BIG 10 TIRE STORES #86 AUBURN	AL	554.15	
11/14	11/11	4736	MC	C	GLOBAL CONNECTION INC/ ATLANTA	GA	69.99	
11/21	11/19	8241	MC	C	ADVANCE AUTO PARTS #61 ALBURN	AL	9.29	
11/21	11/19	6840	MC	C	MURPHY 6562 @ WAL-MART AUBURN	AL	14.60	
11/21	11/19	7043	MC	C	BATH & BODY WORKS 0642 MONTGOMERY	AL	25.00	
11/22	11/21	5229	MC	C	CATALOGUE MUSIC CORP NASHVILLE	TN MAIL/PHONE	26.93	
11/25	11/23	1454	MC	C	WAL-MART #0356 SE2 AUBURN	AL	16.82	
11/25	11/23	7319	MC	C	MURPHY 6562 @ WAL-MART AUBURN	AL	13.00	
11/28	11/26	8940	MC	C	ROSS STORES #734 MONTGOMERY	AL	46.18	
11/29	11/28	9811	MC	C	WM SUPERCENTER SE2 MONTGOMERY	EAL	13.98	
11/30	11/28	5011	MC	C	MURPHY 6728 @ WAL-MART MONTGOMERY	AL	19.50	
TOTAL FOR BILLING CYCLE FROM 11/08/2005 THROUGH 12/06/2005							\$809.44	\$171.00 CR

exhibit E

\$554.15 IN DISPUTE PENDING COMPLIANCE WITH RESOLUTION PROCEDURE.

## IMPORTANT NEWS

THIS IS A DUPLICATE STATEMENT. PAYMENT IS REQUIRED ONLY IF NO PAYMENT WAS MADE FOR THE MONTH INDICATED ABOVE. YOUR ORIGINAL STATEMENT MAY HAVE USED A DIFFERENT STATEMENT PAPER DESIGN.

C

W

Wilmington

NEW CASTLE

## SUMMARY OF TRANSACTIONS

## TOTAL MINIMUM PAYMENT DUE

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Adjustments	(+) Periodic Rate FINANCE CHARGES	(+) Transaction Fee FINANCE CHARGES	(=) New Balance Total	Past Due Amount	Current Payment	Total Minimum Payment	Due
\$170.71	\$171.00	\$0.00	\$809.44	\$0.00	\$0.00	\$809.15	\$0.00	\$15.00	\$15.00	\$15.00

## FINANCE CHARGE SCHEDULE

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. BALANCE TRANSFERS, CHECKS	0.068466% DLY*	24.99%	\$0.00
B. ATM, BANK	0.068466% DLY*	24.99%	\$0.00
C. PURCHASES	0.068466% DLY*	24.99%	\$0.00

## FOR YOUR SATISFACTION, EVERY HOUR, EVERY DAY

- For Customer Satisfaction and up to the minute automated information including balance, available credit, payments received, payments due, due date, payment address information, or to request duplicate statements, call 1-800-789-6685
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-346-3178.
- Mail payments to: MBNA AMERICA, P.O. BOX 15287, WILMINGTON, DE 19886-5287.
- Billing rights are preserved only by written inquiry. Mail billing inquiries, using form on the back, and other inquiries to: MBNA AMERICA, P.O. BOX 15026, WILMINGTON, DE 19850-5026.

FOR THIS BILLING PERIOD:  
ANNUAL PERCENTAGE RATE..... SEE ABOVE

\* Periodic Rate May Vary

863 000 863

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5490 9916 1669 9100

PAGE 1 OF 1

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

Exhibit 1

GLOBAL

CONNECTION

PO BOX 48269

Atlanta, Georgia 30362

Local # (770) 457 - 7174

Toll Free # (877) 511 - 3009

Account / PIN # 5550100131 1

\*\*AUTO\*\*ALL FOR AADC 360

ALONZO AUSTIN  
1321 OLIVER-CARLIS Rd  
Tuskegee AL 36083-3739

29 6765

939919

Invoice Date  
November 23, 2005

Telephone Number

Due Date  
December 07, 2005

(334)-727-5476

## Description of Service

## Amount

Global Silver Package (10 CF)

12/1/05 to 1/6/06

\$49.99

BASIC SERVICE FRS

\$38.85

FCC CHARGE

\$6.50

AL. UTILITY PRIVILEGE LIC. TAX

\$1.80

MACON CO. 911 SURCHARGE

\$1.53

FEDERAL EXCISE TAX

\$0.99

FED. UNIVERSAL SERVICE FUND

\$0.29

FEDERAL PARTY RELAY SYS. FUND

\$0.15

To Avoid Disconnection Pay Past Due Balance Immediately

Credit Bal. DO NOT PAY \$-10.00

Your last payment was made on 11/11/05 for 69.99

Current Bal. \$59.99

Additional service charges and related usage charges, customers with the area plus  
a \$36.00 service charge monthly in addition to the standard

Total Bal. \$39.99

To Make Payment, Make MONEY ORDER payable To Global Connection, Inc. of America.

Include Account # OR Telephone #

To Accounts When Payment Is Not Received By Due Date, Based On Service Charges, A \$30.00 And Additional Charges For

All Charges And Any Past Due Balance, The Balance Will Be Processed.

Bottom portion

page 0120 page GRACIAS

939919



exhibit B



CONNECTION

HOME PHONE SERVICE

GET CONNECTED!!!

NO DEPOSIT! NO CREDIT CHECK!

HOME PHONE DISCONNECTED?

OWE A PREVIOUS PHONE BILL?

NO PROBLEM!!

SWITCH & KEEP EXISTING PHONE NUMBER

IT'S AS EASY AS 1..2..3..

1. Purchase a GLOBAL CONNECTION Home Phone Activation Card at Customer Service.
2. Call 770-457-7174 (Local) or 1-877-511-3009 with your Account Number to begin processing.
3. Get your phone number. Allow 1-7 business days for service to be connected. Time may vary by area.

SILVER CHOICE \$64.99

PRICE INCLUDES: \$44.99 Monthly Service  
\$10.00 FCC & Telecom Taxes  
\$10.00 Activation Fee

FREE BONUS FEATURES:

✓ Call Waiting ✓ Call Forwarding

FEATURES:

✓ Unlimited Local Access ✓ Call Forwarding

✓ 300 Free Calling Cards ✓ Call Forwarding

Service available in all states except CA, HI, IL, IN, MI, NY, OH, PA, RI, VT, WA, WI, WY

Service and features may vary by area

PURCHASE LONG DISTANCE AT 5.9¢ PER MIN.

STAY WITH GLOBAL & GET MORE

FREE FRIEND & SAVE

CALL 1-877-511-3009

OR VISIT US ONLINE AT GLOBALCONNECTION.COM

Exhibit H

P. O. Box 1995  
Dickson, TN 37056

Composit

# Freedom Communications USA

January 6, 2006

ALONZO AUSTIN  
1321 OLIVER CARLIS ROAD  
TUSKEGEE AL, 36083

.....  
*Let Freedom Ring.....Your Phone*

Exhibit H (2)



**Thank you, for Choosing *Freedom* for your Home Phone Service!!**

***We know that you will be more than satisfied with our friendly customer service as well as our ongoing efforts to keep your phone rates as low as possible.***

**While we are confident our prices are as low as you can find,  
we still offer ways to lower your monthly bill.**

- ❖ Refer a friend, neighbor or relative to Freedom Communications USA and get a \$10 credit on your bill.
- ❖ Receive a scratch off card in every statement with the chance to win up to \$500 in cash.

***For any and all questions regarding your telephone service  
Please call our office at the above number anytime between  
8 am - 7 pm CST Monday through Friday  
or from 8 am - 12 pm CST on Saturday***

#### **Monthly Calling Plans**

##### ***Basic Freedom***

Unlimited Local Calling, 5 cents / min Domestic Long Distance

##### ***Value Freedom***

Unlimited Local Calling, 5 cents/ min Domestic Long Distance

Plus The **FIRST FOUR** of the Following Features

##### ***Enhanced Freedom***

Unlimited Local Calling, 200 **FREE** Minutes Domestic LD, then 5 c/min

Plus **ALL** of the Following Features

##### ***Total Freedom***

Unlimited Local Calling, *Unlimited* Domestic Long Distance

Plus **ALL** of the Following Features

**\* Extra charges do apply for Directory Assistance and Operator Assistance. National and International charges may apply.**

#### **Calling Features**





**Call Waiting:** Press your switch hook briefly, or your "FLASH" button, to answer a second call after you hear a beep, indicating that you have a second call ringing.

**Call Forwarding:** This allows you to transfer all incoming calls to another phone number by dialing \*72 + number. YOU may reprogram/change the 'forward to' number using the line at anytime. NOTE: You must allow the number you are calling to answer, before hanging up. If you reach a busy signal, or there is no answer, you must hang up and redial \*72 + number a second time. Three short tones will then confirm that Call Forwarding is in effect. To turn this feature off, dial \*73. Note: If you need to dial a "1" when calling a number, you will need to dial it when forwarding to that number as well. If you choose to forward to a long distance number, minutes from your allowance may be used up on forwarded calls.

**Three Way Calling:** Allows you to add a third party to an existing telephone conversation without hanging up. Just press your switch hook or press "FLASH" on your phone, then dial a second call. Speak to the party that you've called first, then when you are ready, and if you wish to do so, press your switch hook or press "FLASH" on your phone again to create a 3 Way Conference Call.

**Caller ID Basic:** Allows YOU to know the telephone number of the calling party.

Exhibit "I"

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW	
<input type="checkbox"/>  VISA	<input type="checkbox"/>  MASTERCARD
<input type="checkbox"/>  AMERICAN EXPRESS	<input type="checkbox"/>  DISCOVER
CARD NUMBER	EXPIRATION DATE
SIGNATURE	VERIFICATION CODE
ENTER AMOUNT PAID HERE \$	

133

ALONZO AUSTIN  
1321 OLIVER-CARLIS RD  
TUSKEGEE AL 36083-3739

200891

CUST. REF: CUST. REF:  
**Freedom Communications USA**  
P.O. Box 1995  
Dickson, TN 37056-1995

Account No. 14471	Summary
-------------------	---------

Customer Name: Alonzo Austin Page: 1

**Don't forget to refer your friends and get \$10 off your bill.**

[www.freecomusa.com/wirelessPackages.php](http://www.freecomusa.com/wirelessPackages.php)

**To avoid interruption of service and change to existing plan, payment must be received within 3 days of due date.**

Customer Service/Billing Inquiries: 877-739-9900  
MoneyGram Information:  
Account Number: 37055 Receipt Code: 2937

**Please include top portion of invoice with payment.**

call on 8-til 12

**Enhanced Freedom**  
**20+ Features**  
**200 Minutes of Long Distance**

02/06/2006 to 03/05/2006	53.95
Included	
02/06/2006 to 03/05/2006	

**53.95**

Call Number	Call Time
(205) 276-9591	01/15/2006 16:00:02

Destination	Duration
BIRMINGHAM, AL	0.6

## Total Long Distance



Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 1

*THE Company's Services  
are provided on a monthly Basis*

TITLE PAGE

ALABAMA LOCAL EXCHANGE SERVICES TARIFF

OF

GLOBAL CONNECTION INC. OF ALABAMA

This tariff, filed with the  
Alabama Public Service Commission,  
Contains the rates, terms, and conditions applicable to  
Local Exchange Services within the State of Alabama offered by  
Global Connection Inc. of Alabama

*TARIFF*

Issued: 02/07/02

Effective: 03/15/02

Issued by:

Houssam Abdallah, President  
3957 Pleasantdale Road  
Atlanta, GA 30340

Date Approved: 03/15/02  
D/Docket #: 27231  
Analyst: JC



Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 2

### Check Sheet

Sheets 1 through 25, inclusive of this tariff are effective as the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

<u>Sheet</u>	<u>Revision Level</u>
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Original
19	Original
20	Original
21	Original
22	Original
23	Original

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Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 3

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CONCURRING CARRIERS

None

CONNECTING CARRIERS

None

OTHER PARTICIPATING CARRIERS

None

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Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 4

## TABLE OF CONTENTS

Title Page .....	1
Check Sheet .....	2
Participating Carriers .....	3
Table of Contents .....	4
Symbols .....	5
Application of Tariff .....	6
Tariff Format .....	7
Section 1 – Technical Terms and Abbreviations .....	8
Section 2 – Rules and Regulations.....	9-19
Section 3 - Description of Service .....	20
Section 4 – Rates.....	21
Section 5 – Special Service Arrangements .....	22
Section 6 – Service Area.....	23

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Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 5

## SYMBOLS

The following are the symbols used for the purposes indicated below:

- D - Delete or discontinue.
- I - Change resulting in an increase to a customer's bill.
- M - Moved from another tariff locations.
- N - New
- R - Change resulting in a reduction to a customer's bill
- T - Change in text or regulation.

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Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 6

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## APPLICATION OF TARIFF

This tariff contains the regulations and rates applicable to the furnishing of intrastate common carrier communication service by Global Connection Inc. of Alabama within the State of Alabama.

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## TARIFF FORMAT

- A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine, the most current sheet version on file with the APSC. For example, the 4<sup>th</sup> revised Sheet 14 cancels the 3<sup>rd</sup> revised sheet 14. Because of various suspension periods, deferrals, etc. the sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to the next higher level:
- 2.
  - 2.1
  - 2.1.1
  - 2.1.1.A.
  - 2.1.1.A.1.
  - 2.1.1.A.1.(a)
  - 2.1.1.A.1.(a).I
  - 2.1.1.A.1.(a).I.(i).
  - 2.1.1.A.1.(a).I.(i).(1).
- D. Check Sheets - When a tariff filing is made with the APSC, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross-reference to the current revision number. When new pages are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remain the same, just revised revision levels on some pages.) The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on file with the APSC.

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Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 8

## SECTION 1 – TECHNICAL TERMS AND ABBREVIATIONS

**Access Line** – An arrangement that connects the customer's location to a switching center or point of presence.

**Authorized User** – A person, firm, corporation, or any other entity authorized by the Customer to use the GLOBAL service.

**Carrier or Company** – Whenever used in this tariff, "Carrier," "Company," or "Global" refers to Global Connection Inc. of Alabama unless otherwise specified or clearly indicated by the context.

**Commission** – The Alabama Public Service Commission.

**Customer** – The person, firm, corporation, or other entity which orders, cancels, amends, or uses service and is responsible for payment of charges and compliance with the Company's tariff.

**GLOBAL** – Used through this tariff to mean Global Connection Inc. of Alabama unless clearly indicated otherwise by the text.

**LEC** – Local Exchange Company

**Local Exchange Services** – Telecommunications services furnished for use by end-users in placing and receiving local telephone calls within local calling areas.

**Long Distance Service Provider** – The telecommunications company that the customer contracts with to provide long distance service.

**Resold Local Exchange Service** – A service composed of the resale of exchange access lines and local calling provided by an authorized Local Exchange Carrier and purchased by GLOBAL

**APSC** – Alabama Public Service Commission.

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Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 9

## SECTION 2 – RULES AND REGULATIONS

### 2.1 Undertaking of GLOBAL

GLOBAL's services offered pursuant to this Tariff are furnished for Local Exchange Service among specified points with a Local Calling Area.

The Company's services are provided on a monthly basis unless otherwise indicated, and are available twenty-four hours per day, seven days per week.

### 2.2 Limitations

2.2.1 Service is offered subject to the availability of the necessary facilities and equipment, and subject to the provisions of this tariff.

2.2.2 GLOBAL reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff, or in violation of the law.

2.2.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish Connections.

2.2.4 The local exchange telephone service provided under this tariff are controlled by GLOBAL, and the Customer may not transfer or assign the use of service without the express written consent of the GLOBAL. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service.

2.2.5 Prior permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.

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Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 10

## SECTION 2 – RULES AND REGULATIONS, CONT.

### 2.3 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

### 2.4 Liabilities of the Company

2.4.1 GLOBAL's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in transmission which occur in the course of furnishing service or facilities, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the faults in transmission occur.

2.4.2 GLOBAL shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission, or defect in any service, facility, or transmission provided under this tariff, if caused by any person or entity other than GLOBAL, by any malfunction of any service or facility provided by any other carrier, by an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the GLOBAL's direct control.

2.4.3 GLOBAL shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copy-right or patent, unauthorized use of trademark, trade name, or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data, information, or other content revealed to, transmitted, or used

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Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 11

## SECTION 2 – RULES AND REGULATIONS, CONT.

### 2.4.3 Liabilities of Company, cont.

by GLOBAL under this tariff; or for any act or omission of the Customer; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by GLOBAL, if not directly caused by negligence of GLOBAL.

2.4.4 No agent or employee of any other carrier shall be deemed to be an agent or employee of GLOBAL.

2.4.5 GLOBAL shall not be liable for any defacement of or damages to the premises of a Customer resulting from the furnishing of service, which is not the direct result of GLOBAL negligence.

### 2.5 Deposits

GLOBAL does not require a deposit from the Customer.

### 2.6 Payment for Service

2.6.1 The customer is responsible for all charges for services and furnished to the Customer or to an authorized user of the Customer by. All charges due by the Customer are payable to GLOBAL or to GLOBAL's authorized billing agent. Terms of payment shall be according to the rules and regulations of the billing agent and subject to the rules of regulatory agencies, including the commission.

2.6.2 Customer must prepay each month for all services rendered. The customer must prepay the applicable installation charge and the first months local exchange service charge before service begins. In each subsequent month the customer will be sent invoice by the US postal service no later than the 20 days before the delinquent date.

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Global Connection Inc. of Alabama  
Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 12

## SECTION 2 – RULES AND REGULATIONS, CONT.

### 2.6 Payment of Service, cont.

- 2.6.3 If service is suspended and the customer restores service, the customer is required to pay a \$30.00 restoration fee and any remaining balance.
- 2.6.4 If service is disconnected and the customer reinstates service, the customer is required to pay a \$30.00 reconnection fee and any remaining balance.

### 2.7 Taxes

All federal, state and local taxes (including, but not limited to, franchise fees, excise tax, sales tax, municipal utilities tax, education taxes, 911 fees, and FCC charges) are listed as separate line items and are not included in the quoted rates.

### 2.8 Terminal Equipment

The service provided by GLOBAL may be used with or terminated in Customer provided terminal equipment or Customer provided communications systems, such as a PBX, key systems or Pay telephone. Such terminal equipment shall be furnished and maintained at the expense of the Customer, except as otherwise provided. The Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like incurred in the use of the GLOBAL's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission.

### 2.9 Installation and Termination

Service is installed upon mutual agreement between the Customer and GLOBAL. The agreement will determine terms and conditions of installation, termination of service, and conditions of installation, any applicable sales commission structure, and sales commission payment schedule. The service agreement does not alter rates specified in this tariff.

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Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 13

## SECTION 2 – RULES AND REGULATIONS, CONT.

### 2.10 Other Rules

2.10.1 GLOBAL reserves the right to refuse to process Credit Card or Calling Card billed calls when authorization for use of the card cannot be validated.

2.10.2 GLOBAL reserves the right to discontinue service, limit service, or to impose requirements on Subscribers as required to meet changing regulatory rules and standards of the Alabama Public Service Commission.

### 2.11 Cancellation by the Customer

When a customer desires to have his service terminated, he must notify GLOBAL, either orally or in writing.

*I did that*

### 2.12 Interconnections

Service furnished by GLOBAL may be connected with the services or facilities of other carriers or enhanced service providers. The Customer is responsible for all charges billed by these entities for use in Connection with GLOBAL's service. Any special interface equipment or facilities necessary to achieve compatibility between these entities is the responsibility of the customer. Neither GLOBAL nor any interconnections carrier participation in a service shall be liable for any act or omission of any other company furnishing a portion of such service.

### 2.13 Refusal or Discontinuance by Company

GLOBAL mails the Customer a statement at least 20 days prior to the delinquent date. The due date is clearly indicated on the statement. The statement also includes a Notice to the Customer that service may be disconnected 5 days after the due date if payment is not made in full. GLOBAL reserves the right to suspend customers rather than disconnect the customer depending upon the circumstances. GLOBAL may suspend, refuse or discontinue service under the following conditions:

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Local Exchange Services Tariff

Alabama Tariff No. 2  
Original Page No. 18

## SECTION 2 – RULES AND REGULATIONS, CONT.

### 2.23 Access to Telephone Relay Services

Where required by the Commission, GLOBAL will participate in telephone relay services for handicapped and/or hearing-impaired end users, and will comply with all applicable regulations and requirements as specified by the Alabama Public Service Commission. GLOBAL may impose any monthly surcharge or any other applicable related charge upon its local service subscribers as may be allowed by state law.

### 2.24 Access to Carrier of Choice

End users of GLOBAL'S local service shall have the right to select the Long Distance Service Provider of their choice. The LDSP should request confirmation/verifications of choice from its customers no later than the date of submission of its first bill to the customer. The LDSP should maintain signed letters of agency or confirmations of choice on file for use in dispute resolution.

### 2.25 Directory listings

2.25.1 The Company does not publish a directory of subscriber listings. The Company, however, does allow for the customer's main billing number to be placed in the directory or directories of the dominant local exchange carrier in their area.

2.25.2 The regulations specified herein for directory listings apply only to the alphabetical section of the directory. Listings are intended solely for the purpose of identifying subscriber's telephone number and as an aid to use of telephone service.

2.25.3 In accepting listings as requested by subscribers, GLOBAL will not be a party to controversies between subscribers and directory publishers as a result of the publication of such listings in the directories.

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**SECTION 4 – RATES****4.1 Service Offerings on a Prepaid Basis**

Basic Touch Tone Service (per month)	\$45.00 (plus applicable tax)
Extended Area Service (per month) (Extended Area Service, USOC AR7 provides customers an additional 40 mile radius to the basic local calling area)	\$60.00 (plus applicable tax)

**4.2 Installation**

Installation (one time fee)	\$30.00 (plus applicable tax)
Reinstallation within 30 days of disconnection.	\$30.00 (plus applicable tax)

**4.3 Custom Calling Services****Monthly rate:**

Call Forwarding Variable	\$5.00
Call Waiting	\$5.00
Customer Control of Call Forwarding Don't Answer	\$5.00
3 Way Calling	\$5.00
Call Block	\$5.00
Call Return	\$5.00
Call Selector	\$5.00
Call Tracing	\$5.00
Repeat Dialing	\$5.00
Memory Call	\$10.00
Caller ID Deluxe	\$10.00
Non Published Number	\$5.00
Inside Wire Maintenance	\$5.00
Call Waiting Deluxe	\$6.00
Ringmaster I	\$20.00
Anonymous Call Rejection	\$5.00

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Alabama Tariff No. 2  
Original Page No. 24

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## SECTION 6 – SERVICE AREA

### 6.1 Service Area

GLOBAL will serve all areas of Alabama which are serviced by an Incumbent Local Exchange Service provider for which GLOBAL has a resale agreement.

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